Documents

for

FOIA request #EPA-R6-2014-002460



Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 7 of 12

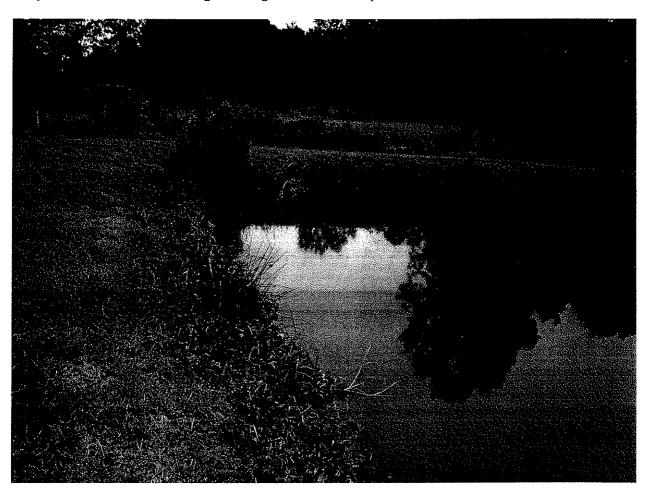
All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston Date: June 12, 2012 Time: 3:51 PM

Location: Woodland Acres Sewer #1 City/County: Bastrop State: Louisiana

Weather: 81.0 °F Conditions: Clear

Subject: Failed to remove overgrown vegetation from the pond banks





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 8 of 12

All images were generated/saved using: Olympus Stylus 720 SW, Region 6. Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:53 PM

Location: Woodland Acres Sewer #1

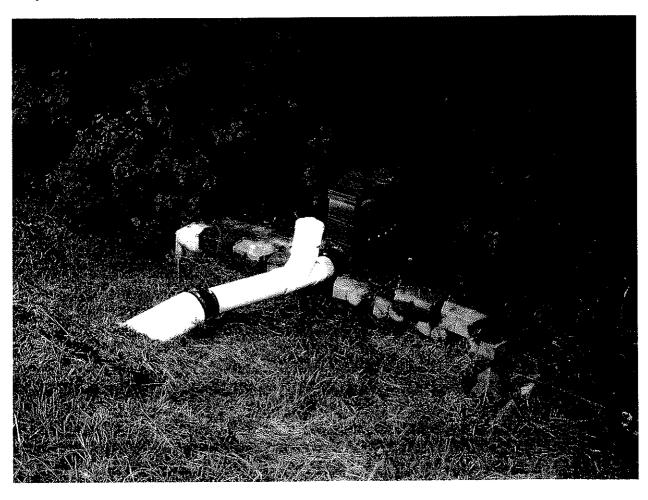
City/County: Bastrop

State: Louisiana

Weather: 81.0 °F

Conditions: Clear

Subject: Chlorine Contact Chamber





Region 6 1445 Ross Avenuc, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 9 of 12

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:54 PM

Location: Woodland Acres Sewer #1

City/County: Bastrop

State: Louisiana

Weather: 81.0 °F

Conditions: Clear





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 10 of 12

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:54 PM

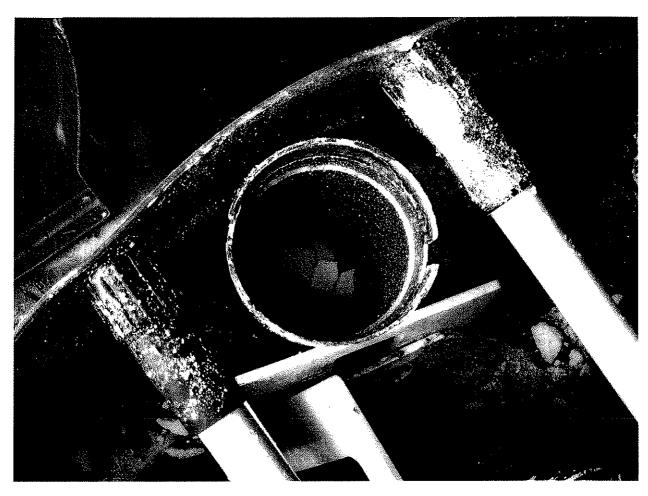
Location: Woodland Acres Sewer #1

City/County: Bastrop

State: Louisiana

Weather: 81.0 °F

Conditions: Clear





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 11 of 12

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:54 PM

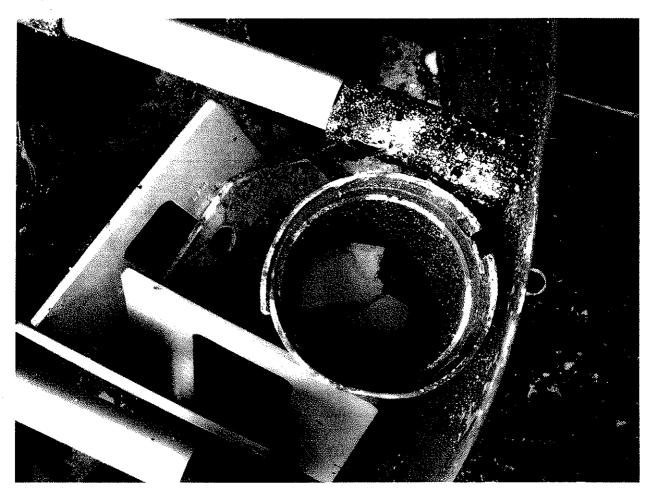
Location: Woodland Acres Sewer #1

City/County: Bastrop

State: Louisiana

Weather: 81.0 °F

Conditions: Clear





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 12 of 12

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:55 PM

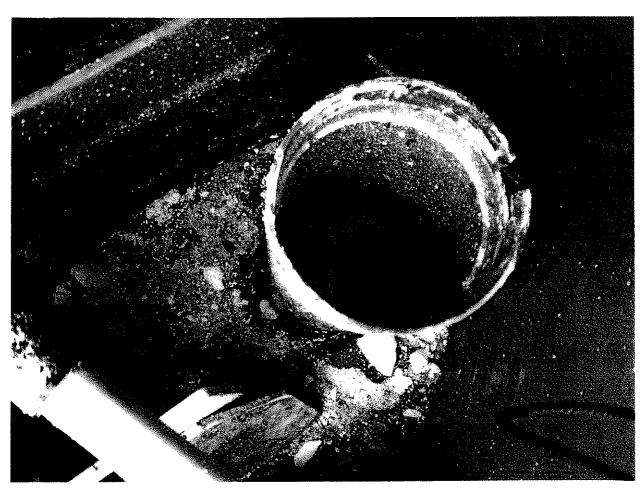
Location: Woodland Acres Sewer #1

City/County: Bastrop

State: Louisiana

Weather: 81.0 °F

Conditions: Clear





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 6 1445 ROSS AVENUE, SUITE 1200 DALLAS, TEXAS 75202-2733



DATE:	August 22, 2012									
SUBJECT:	Transmittal Memo – Compliance Monitoring Report									
FROM:	Carol Peters, NPDES Indus	Chief and fun Won- strial & Municipal Section (6EN-WM)								
TO:	sey, Chief pliance Monitoring Section (6EN-WC)									
A Compliance Evaluation Inspection was conducted on June 12, 2012 at the following location:										
FACII	JTY NAME:	Louisiana Land and Water Company, Inc. Woodland Acres STP #2								
ADDR	RESS:	Oklahoma Street								
CITY:		Bastrop, LA 71220								
INSPE	ECTOR:	Robert Houston								
TYPE FACILITY: FEDERAL() MUNICIPAL(X) NON-MUNICIPAL()										
Compliance monitoring reports attached: (Check appropriate box)										
NPDES # LAG540021										
	R ()NOD R (X)CEI	()CSI ()PAI ()BIO ()CSI-TOXICS ()STORMWATER								
COMMENTS	:									

United States Environmental Protect: gency Washington D.C. 20460											
EF	PA		NPDES Con	nplian	ce Inspection Re	port					
Section A: National Data System Coding											
Trans	Transaction Code NPDES yr/mo/day Inspection Type Inspector Fac Ty										
1 N	2 5 3 L A G	5 4	0 0 2 1	1 2 0	0 6 1 2 17	8 c	19 R 20 1				
21 S I C 4 9 5 2											
Inspection Work Days Facility Evaluation Rating BI QAReservedReserved											
67 69 70 1 71 N 72 N 73 74 75 80											
Section B: Facility Data											
	and Location of Facility Inspect		١		Entry Time/Date 3:25 PM / June 12, 2012		Permit Effective Date Facility does not				
Woo Okla	siana Land and Water Cou dland Acres STP #2 thoma Street	npany,	inc.		5:25 FW1 / June 12, 2012	have a current permit in LDMS					
Bast	rop, LA 71220			}	Exit Time/Date		Permit Expiration Date				
					3:40 PM / June 12, 2012		Facility does not have a current permit in LDMS				
				,			Pol				
	e(s) of On-Site Representatives			Title(s)			Phone Number(s) (318) 362-5448				
	y Head, DEQ			Manage	r mental Engineer		(214) 665-6579				
	juel Douglas, EPA ert Houston, EPA				mental Engineer	(214) 665-8565					
Kob	or mousion, is a										
	e, Address of Responsible Officiandy Pruett	al		Title Business Manager							
Loui	siana Land & Water Co In	c		Diameter Alice		1					
	North 7 th Street t Monroe, LA 71291			(318) 39		Contacted:	Contacted: YES <u>√</u> NO				
		······································	Section	C: Areas E	valuated During Inspection	. 111					
		<u> </u>			U = Unsatisfactory, N = Not Ev	1	000/000 (0 0 //)				
U	Permit	N	Flow Measurement	N	Storm Water	N	CSO/SSO (Sewer Overflow)				
U	Records/Reports	U	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention Multimedia				
U	Facility Site Review	N	Compliance Schedules	N	Pretreatment —	N					
U	Effluent/Receiving Waters	N	Laboratory	υ	Operations & Maintenance		Other:				
			Section D: Summary of Fi	indings/Com	ments (Attach additional sheet	s if necessar	у)				
See a	attached report for summary	of findir									
	chment: Photograph Log										
Name(s) and Signature(s) of Inspector(s) Agency/Office/Telephone Date											
Robert Houston				USEPA	/ 6EN-WM / 214-665-856	August 22, 2012					
	Signature of Reviewer Anthony M. Loston				ffice / 6EN-WM / 214-665-657	Date August 22, 2012					
<u></u>											

NPDES Inspection Report Information

Company Name:

Louisiana Land and Water Company, Inc.

Facility Name:

Woodland Acres STP #2

LPDES Permit Number:

LAG540021

AI Number:

43781

Mailing Address:

2800 North 7th Street, West Monroe, LA 71291

Facility Address:

Oklahoma Street, Bastrop, LA 71220

Type of Facility:

Two-cell oxidation pond with tablet chlorination

DEQ Personnel:

Casey Head

Manager

(318) 362-5448

U.S. EPA Personnel:

Racquel Douglas

Region 6 Water Enforcement

(214) 665-6579

Robert Houston

Region 6 Water Enforcement

(214) 665-8565

Summary of Findings

Introduction

On June 12, 2012, an unannounced Compliance Evaluation Inspection (CEI) was conducted by the Environmental Protection Agency (EPA) at the Louisiana Land and Water Company, Inc. (LWC) – Woodland Acres STP #2 wastewater treatment facility (WWTF). The inspection CEI was to determine LPDES General Sanitary Class II permit compliance for LAG540021. This inspection was conducted in conjunction with several other evaluations of plants owned and operated by LWC. Initial contact was made at the LWC main office. EPA requested a company representative meet EPA at the WWTF. LWC did not send a company representative for the CEI.

The WWTF is located at the northeast end of Oklahoma Street in Bastrop, Morehouse Parish, Louisiana. The WWTF is a two-cell oxidation pond with tablet chlorination. Flow discharges from the facility into an unnamed ditch, thence into Cypress Bayou in subsegment 080401 of the Ouachita River Basin.

Areas of Concern

During the inspection, the Inspector noticed the following:

- The WWTF flow by passed the treatment and discharged under the outfall pipe.
- Chlorine chamber had flow, but the flow did not match the discharge.
- Failed to secure the perimeter of the pond.
- One aerator was working, however the aerator was placed in a poor location.
- Chlorine was not observed in the contact chamber.

On June 15, 2012, at 1:26 PM, EPA conducted an exit interview with Brandy Pruett. During the exit interview, credentials were presented and areas of concern were discussed. EPA also requested to review Discharge Monitoring Reports, Laboratory Records, Calibration Records, and Maintenance Records. Brandy Pruett provided Discharge Monitoring Reports and Laboratory Records, but failed to provide Calibration Records and Maintenance Records. Brandy Pruett also failed to provide current certification for LWC's Operators.

Photo Log



Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 1 of 15

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:24 PM

Location: Woodland Acres STP #2

City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Mostly Cloudy

Subject: Chlorine Contact Chamber





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 2 of 15

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:25 PM

Location: Woodland Acres STP #2

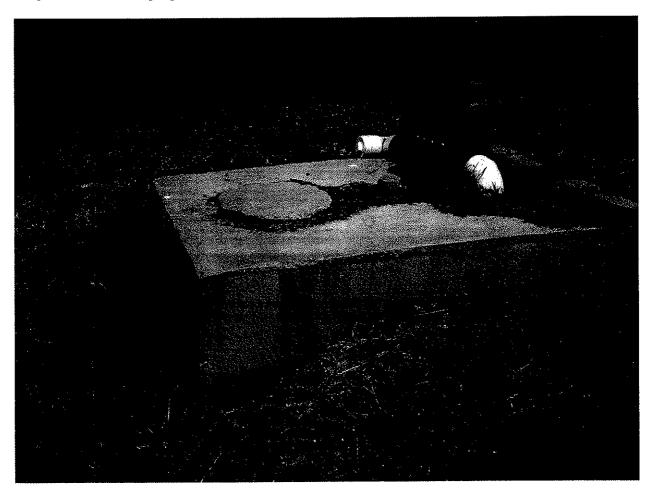
City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Mostly Cloudy

Subject: Effluent escaping the sides of the discharge location





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 3 of 15

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:26 PM

Location: Woodland Acres STP #2

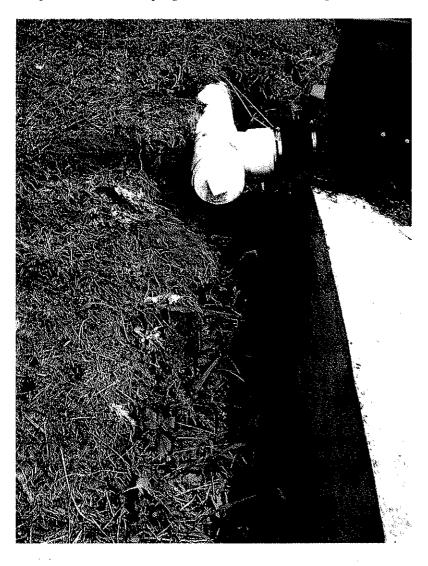
City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Mostly Cloudy

Subject: Effluent escaping the sides of the discharge location





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 4 of 15

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:26 PM

Location: Woodland Acres STP #2

City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Mostly Cloudy





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 5 of 15

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:27 PM

Location: Woodland Acres STP #2

City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Mostly Cloudy





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 6 of 15

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:27 PM

Location: Woodland Acres STP #2

City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Mostly Cloudy





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 7 of 15

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:27 PM

Location: Woodland Acres STP #2

City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Mostly Cloudy





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 8 of 15

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:30 PM

Location: Woodland Acres STP #2

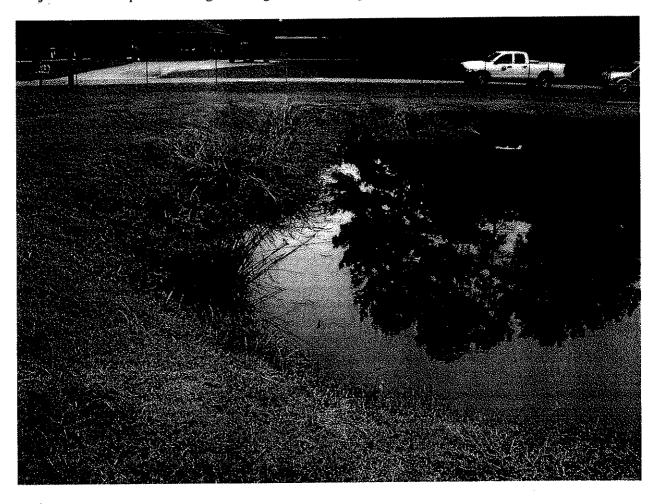
City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Mostly Cloudy

Subject: Failed to prevent overgrown vegetation on the pond banks





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 9 of 15

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:31 PM

Location: Woodland Acres STP #2

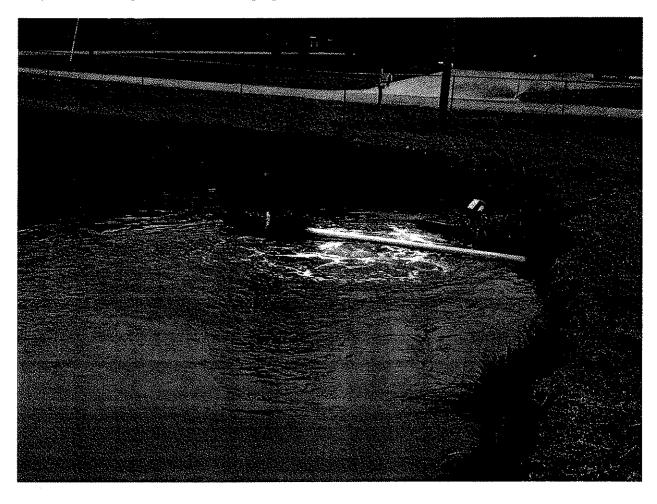
City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Mostly Cloudy

Subject: Failed to place aerator in the proper location





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 10 of 15

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:32 PM

Location: Woodland Acres STP #2

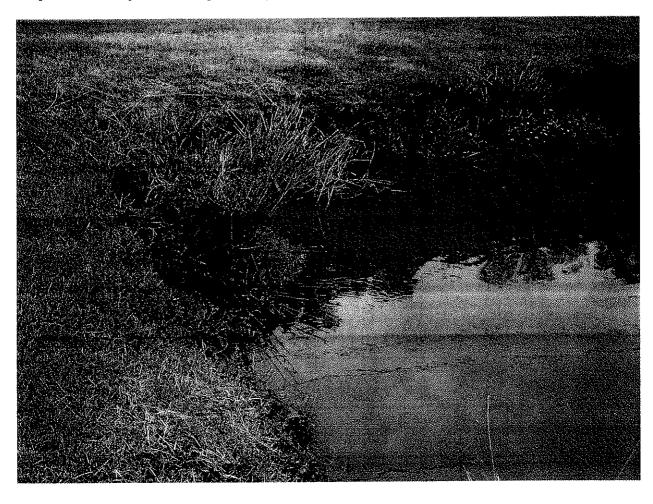
City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Mostly Cloudy

Subject: Failed to prevent overgrown vegetation on the pond banks





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 11 of 15

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:33 PM

Location: Woodland Acres STP #2

City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Mostly Cloudy





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 12 of 15

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:33 PM

Location: Woodland Acres STP #2

City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Mostly Cloudy





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log-

Photo: 13 of 15

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:33 PM

Location: Woodland Acres STP #2

City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Mostly Cloudy





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 14 of 15

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:34 PM

Location: Woodland Acres STP #2

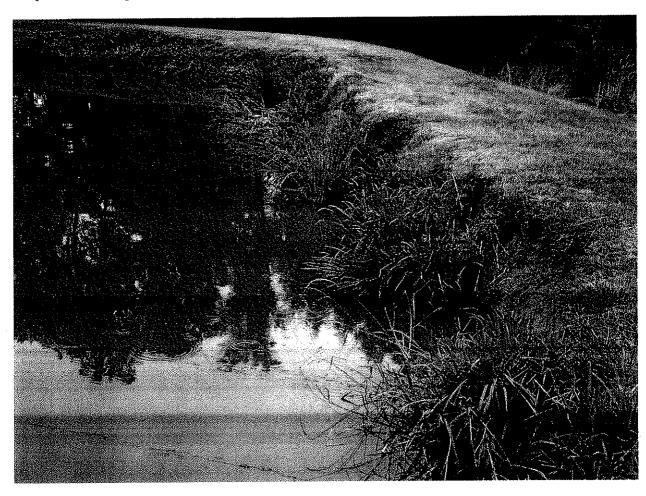
City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Mostly Cloudy

Subject: Failed to prevent overgrown vegetation on the pond banks





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 15 of 15

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:35 PM

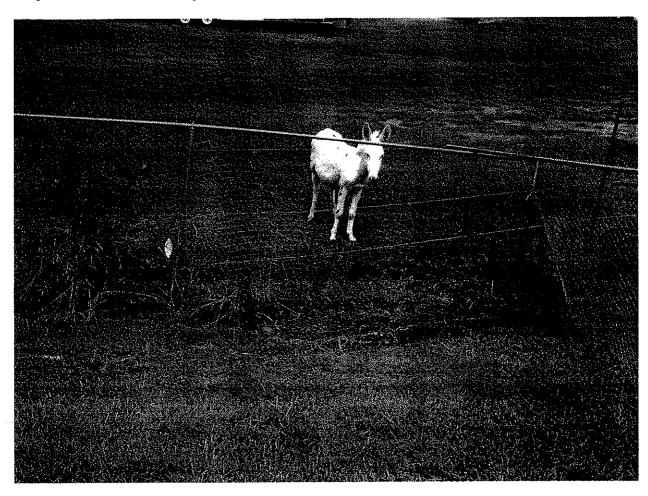
Location: Woodland Acres STP #2

City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Mostly Cloudy





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 6 1445 ROSS AVENUE, SUITE 1200 DALLAS, TEXAS 75202-2733

DATE	E:	August 22, 20	12								
SUBJECT: Transmittal I			Aemo – Compliance Monitoring Report								
FROM: Carol Peters, C NPDES Indust		Chief Municipal Section (6EN-WM)									
то:		Paulette Johnsey, Chief NPDES Compliance Monitoring Section (6EN-WC)									
A Con	npliance	Evaluation Ins	spec	tion was conducte	ed on	June 12, 2012 at the fo	llowing location:				
FACILITY NAME		ITY NAME:	Louisiana Land & Water Co Inc – Woodland Acres #3 #4 & #5 Sewer								
	ADDRESS:			State St							
CITY:		Bastrop, LA 71220									
INSPECTOR:		Robert Houston									
	ТҮРЕ	FACILITY: FI	EDE	RAL() MUNIC	CIPA	L(X) NON-MUNICII	PAL()				
Comp	liance m	onitoring repo	rts a	ttached: (Check a	ppro	priate box)					
				NPDES #:	LAG	G540756					
() (X)	MAJOR MINOR	()NOD (X)CEI	()CSI)CSI-TOXICS)PAI ()STORMWATER)BIO				
COM	MENTS	:									

	United States Environmental Protectior ⇒ncy Washington D.C. 20460												
EPA NPDES Compliance Inspection Report													
Section A: National Data System Coding													
Trans	action Code N			yr/r	no/day			Inspect	ion Type	Inspector	Fac Type		
1 N	2 5 3 L A G 5	1 2	2 0	6	1 2] 17	18	С	19 R	20 1			
21 S I C 4 9 5 2 66													
Inspection Work Days Facility Evaluation Rating BI QA													
Section B: Facility Data Name and Location of Facility Inspected Permit Effective Date Permit Effective Date													
Loui	e and Location of Facility Inspected siana Land & Water Co dland Acres #3 #4 & #5 Sew					3:15 PN			July 1, 2008				
State Bast	e St rop, ŁA 71220					Exit Time 3:24 PM		e 12, 2	012		Permit Expiration Date June 30, 2013		
Name(s) of On-Site Representatives Casey Head, DEQ Racquel Douglas, EPA Robert Houston, EPA						Title(s) Manager Environmental Engineer Environmental Engineer						Phone Number(s) (318) 362-5448 (214) 665-6579 (214) 665-8565	
Name, Address of Responsible Official Brandy Pruett Louisiana Land & Water Co Inc					Title Business Manager								
•	North 7 th Street Monroe, LA 71291			Phone Number (318) 397-2835 Conta					ontacted:	ed: YES <u>√</u> NO			
			Section (S = Satisfactory, M							ated)			
S	Permit	N	Flow Measurement		N Storm Water N						CSO/SSO (Sewer Overflow)		
U	Records/Reports	U	Self-Monitoring Program		N	Sludge	e Handlii	ng/Disp	osal	N	Pollution Prevention		
U	Facility Site Review	N	Compliance Schedules		N	Pretre	atment		N	Multimedia			
U Effluent/Receiving Waters N Laboratory U Operations & Maintenance Other:													
Section D: Summary of Findings/Comments (Attach additional sheets if necessary)													
See attached report for summary of findings during the inspection.													
Attachment: Photograph Log													
Name(s) and Signature(s) of Inspector(s) Robert Houston						ce/Telep 6EN-W	Date August 22, 2012						
Signature of Reviewer Anthony M. Loston						Agency/Office Date USEPA / 6EN-WM / 214-665-6579 Aug							

NPDES Inspection Report Information

Company Name:

Louisiana Land & Water Co Inc

Facility Name:

Woodland Acres #3 #4 & #5 Sewer

LPDES Permit Number:

LAG540756

Al Number:

43780

Mailing Address:

2800 North 7th Street, West Monroe, LA 71291

Facility Address:

State St, Bastrop, LA 71220

Type of Facility:

Three-cell oxidation pond with tablet chlorination

DEQ Personnel:

Casey Head

Manager

(318) 362-5448

U.S. EPA Personnel:

Racquel Douglas

Region 6 Water Enforcement

(214) 665-6579

Robert Houston

Region 6 Water Enforcement

(214) 665-8565

Summary of Findings

Introduction

On June 12, 2012, an unannounced Compliance Evaluation Inspection (CEI) was conducted by the Environmental Protection Agency (EPA) at the Louisiana Land & Water Co Inc (LWC) — Woodland Acres #3 #4 & #5 wastewater treatment facility (WWTF). The inspection CEI was to determine LPDES General Sanitary Class II permit compliance for LAG540756. This inspection was conducted in conjunction with several other evaluations of plants owned and operated by LWC. Initial contact was made at the LWC main office. EPA requested a company representative meet EPA at the WWTF. LWC did not send a company representative for the CEI.

The WWTF is located on State Street in Bastrop, Morehouse Parish, Louisiana. The WWTF is a three-cell oxidation pond with tablet chlorination. Flow discharges from the facility into an unnamed ditch, thence into Cypress Bayou in subsegment 080401 of the Ouachita River Basin.

Areas of Concern

During the inspection, the Inspector noticed the following:

- The WWTF did not discharge at the time of inspection.
- One aerator was not working.
- Failed to prevent overgrown vegetation on the pond banks.
- Failed to have chlorine in the chlorine chambers.
- Effluent was escaping from the chlorine contact chamber.
- Grass was cut.

On June 15, 2012, at 1:26 PM, EPA conducted an exit interview with Brandy Pruett. During the exit interview, credentials were presented and areas of concern were discussed. EPA also requested to review Discharge Monitoring Reports, Laboratory Records, Calibration Records, and Maintenance Records. Brandy Pruett provided Discharge Monitoring Reports and Laboratory Records, but failed to provide Calibration Records and Maintenance Records. Brandy Pruett also failed to provide current certification for LWC's Operators.

Photo Log



Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 1 of 10

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:16 PM

Location: Woodland Acres #3, #4, & #5 Sewer

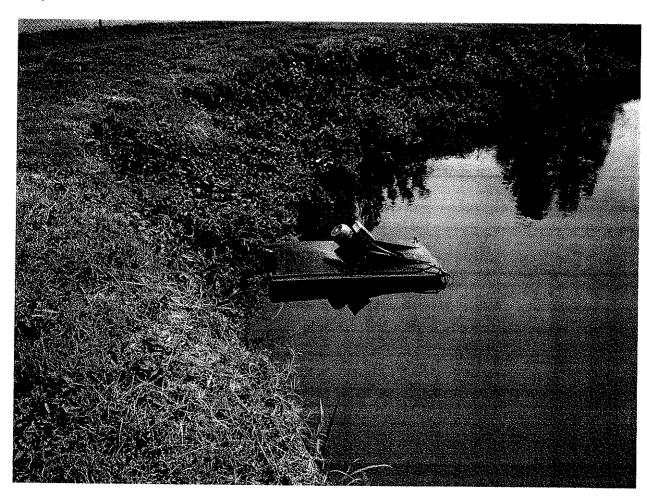
City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Partly Cloudy

Subject: Failed aerator





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 2 of 10

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:16 PM

Location: Woodland Acres #3, #4, & #5 Sewer

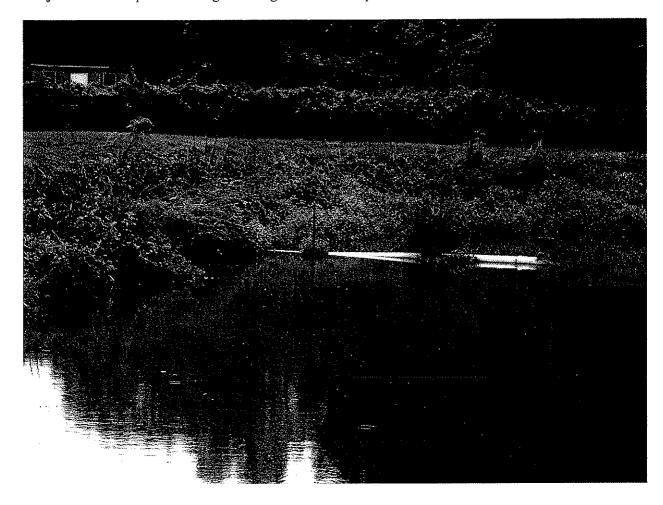
City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Partly Cloudy

Subject: Failed to prevent overgrown vegetation on the pond banks





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 3 of 10

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:18 PM

Location: Woodland Acres #3, #4, & #5 Sewer

City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Partly Cloudy

Subject: Failed to prevent overgrown vegetation on the pond banks





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 4 of 10

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:18 PM

Location: Woodland Acres #3, #4, & #5 Sewer

City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Partly Cloudy

Subject: Failed aerator





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 5 of 10

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:18 PM

Location: Woodland Acres #3, #4, & #5 Sewer

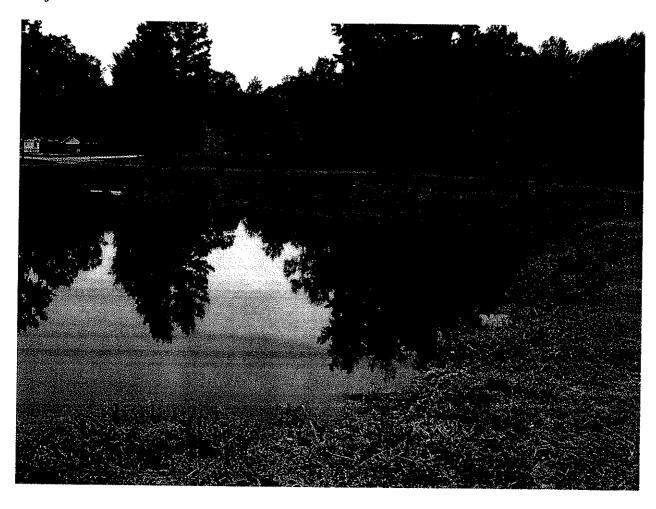
City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Partly Cloudy

Subject: Pond





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 6 of 10

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:20 PM

Location: Woodland Acres #3, #4, & #5 Sewer

City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Partly Cloudy

Subject: Discharge location





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 7 of 10

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:23 PM

Location: Woodland Acres #3, #4, & #5 Sewer

City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Partly Cloudy

Subject: Effluent escaping the chlorine contact chamber





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 8 of 10

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:23 PM

Location: Woodland Acres #3, #4, & #5 Sewer

City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Partly Cloudy

Subject: No chlorine in tube





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 9 of 10

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:23 PM

Location: Woodland Acres #3, #4, & #5 Sewer

City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Partly Cloudy

Subject: No chlorine in tube





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 10 of 10

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 3:24 PM

Location: Woodland Acres #3, #4, & #5 Sewer

City/County: Bastrop

State: Louisiana

Weather: 78.8 °F

Conditions: Partly Cloudy

Subject: No chlorine in tube





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 6 1445 ROSS AVENUE, SUITE 1200 DALLAS, TEXAS 75202-2733



DATE:	August 6, 2012						
SUBJECT:	Carol Peters, Chief Cam Piners Way						
FROM:							
TO:	Paulette Johnsey, Chief NPDES Compliance Monitoring Section (6EN-WC)						
A Compliance	e Evaluation In	spection was conducte	ed on June 11, 2012	at the following location:			
FACII	LITY NAME:	Louisiana Land & V	Water Co Inc – Mt	Olive Sewer District			
ADDI	RESS:	Hwy 80 W					
CITY:		Ada, LA 71080	Received				
INSPECTOR:		Robert Houston	AUG 06 2812				
TYPE FACILITY: FEDERAL() MUNICIPAL(X) NON-MUNICIPAL()							
Compliance monitoring reports attached: (Check appropriate box)							
NPDES #: LAG540751							
	R ()NOD R (X)CEI	()CSI ()CSI-TOXICS	()PAI ()STORMWA	()BIO TER			
COMMENTS:							

	United States Environmental Protectio ency Washington D.C. 20460									
EF	PA		NPDES Con	nplia	nce	e Inspection Re	port			
	Section A: National Data System Coding									
Trans	saction Code N			yr/m	o/day Insp	ection Type	Inspector Fac Type			
1 N	2 5 3 L A G 5	4 0	7 5 1	1 2	0	6 1 1 1 17 1	8 C	19 R 20 1		
	21 S I C 4 9 5 2									
Inspe	Inspection Work Days Facility Evaluation Rating BI QA ——Reserved———————————————————————————————————									
				Section	n B:	Facility Data		Permit Effective Date		
Lou	e and Location of Facility Inspected isiana Land & Water Co Inc Olive Sewer District	I		Entry Time/Date 9:45 AM/ June 11, 2012				December 1, 2008		
Hwy	980 W , LA 71028				Exit Time/Date 10:48 AM/ June 11, 2012			Permit Expiration Date June 30, 2013		
Name(s) of On-Site Representatives Racquel Douglas Robert Houston						ental Engineer ental Engineer	Phone Number(s) (214) 665-6579 (214) 665-8565			
Name, Address of Responsible Official Brandy Pruett				Title Business Manager						
Louisiana Land & Water Co Inc 2800 North 7 th Street West Monroe, LA 71291				Phone Number (318) 397-2835 Contacted			: YES <u>√</u> NO			
		***************************************	Section (S = Satisfactory, M	C: Areas ≂ Margin	Eva al, U	luated During Inspection = Unsatisfactory, N = Not Ev	aluated)			
s	Permit	N	Flow Measurement	ľ		Storm Water		CSO/SSO (Sewer Overflow)		
U	Records/Reports	U	Self-Monitoring Program	N	V	Sludge Handling/Disposal		Pollution Prevention		
U	Facility Site Review	N	Compliance Schedules	1	¥	Pretreatment		Multimedia		
U	U Effluent/Receiving Waters N Laboratory			Ţ	U Operations & Maintenance Other:					
			Section D: Summary of Fil	ndings/C	omm	ents (Attach additional sheet	s if necessa	ry)		
See	attached report for summary of	findin	gs during the inspection.							
Atta	chment: Photograph Log									
Name(s) and Signature(s) of Inspector(s) Robert Houston					Agency/Office/Telephone USEPA / 6EN-WM / 214-665-8565			Date August 2, 2012		
	ature of Reviewer quel Douglas Allan	nl d	Iny>	Agency USEP		ce 6EN-WM / 214-665-657)	Date August 2, 2012		
<u> </u>			/							

NPDES Inspection Report Information

Company Name:

Louisiana Land & Water Co Inc

Facility Name:

Mt Olive Sewer District

LPDES Permit Number:

LAG540751

Al Number:

43672

Mailing Address:

2800 North 7th Street, West Monroe, LA 71291

Facility Address:

Hwy 80 W, Ada, LA 71028

Type of Facility:

Single-cell oxidation pond with tablet chlorination

U.S. EPA Personnel:

Robert Houston Region 6 Water Enforcement

(214) 665-8565

Summary of Findings

Introduction

On June 11, 2012, an unannounced Compliance Evaluation Inspection (CEI) was conducted by the Environmental Protection Agency (EPA) at the Louisiana Land & Water Co Inc (LWC) – Mt. Olive Sewage District wastewater treatment facility (WWTF). The inspection CEI was to determine LPDES General Sanitary Class II permit compliance for LAG540751. This inspection was conducted in conjunction with several other evaluations of plants owned and operated by LWC. Initial contact was made at the LWC main office. EPA requested a company representative meet EPA at the WWTF. LWC did not send a company representative for the CEI.

The WWTF is located on Highway 80 West in Ada, Claiborne Parish, Louisiana. The WWTF is a single-cell oxidation pond with tablet chlorination and serves an estimated population of 120 people. Flow discharges from the WWTF into an unnamed creek, thence into Leatherman Creek, thence into Brushly Bayou, thence into Black Lake Bayou in subsegment 100702 of the Red River Basin.

Areas of Concern

During the inspection, the Inspector noticed the following:

- EPA did not locate the discharge point due to excessive vegetation around the WWTF.
- Failed to properly maintain the WWTF by not securing the fence around the oxidation pond.
- Failed to properly maintain the WWTF by not removing excessive vegetation growing along the banks of the oxidation pond.

On June 15, 2012, at 1:26 PM, EPA conducted an exit interview with Brandy Pruett. During the exit interview, credentials were presented and areas of concern were discussed. EPA also requested to review Discharge Monitoring Reports, Laboratory Records, Calibration Records, and Maintenance Records. LWC provided Discharge Monitoring Reports and Laboratory Records, but failed to provide Calibration Records and Maintenance Records. LWC also failed to provide current certification for LWC's Operators.

Photo Log



Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 1 of 7

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 11, 2012

Time: 10:40 AM

Location: Mt. Olive Sewage District City/County: Ada

State: Louisiana

Weather: 86.0 °F

Conditions: Scattered Clouds

Subject: Hole in the fence leading to the one cell oxidation pond





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 2 of 7

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 11, 2012

Time: 10:43 AM

Location: Mt. Olive Sewage District City/County: Ada

State: Louisiana

Weather: 86.0 °F

Conditions: Scattered Clouds





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 3 of 7

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 11, 2012

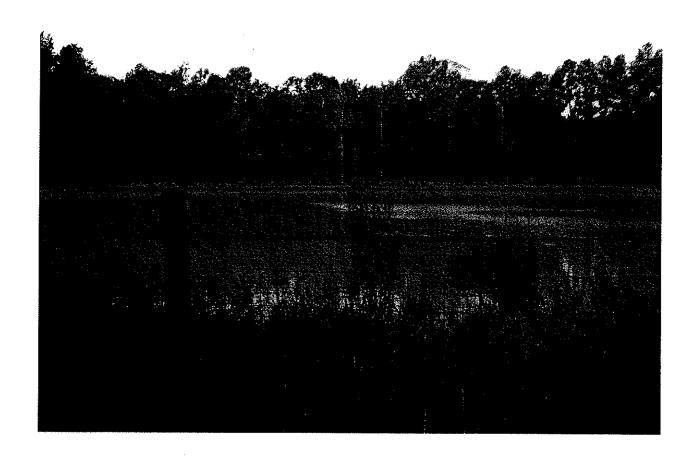
Time: 10:43 AM

Location: Mt. Olive Sewage District City/County: Ada

State: Louisiana

Weather: 86.0 °F

Conditions: Scattered Clouds





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 4 of 7

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 11, 2012

Time: 10:43 AM

Location: Mt. Olive Sewage District City/County: Ada

State: Louisiana

Weather: 86.0 °F

Conditions: Scattered Clouds





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 5 of 7

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 11, 2012

Time: 10:44 AM

Location: Mt. Olive Sewage District City/County: Ada

State: Louisiana

Weather: 86.0 °F

Conditions: Scattered Clouds





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 6 of 7

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 11, 2012

Time: 10:44 AM

Location: Mt. Olive Sewage District City/County: Ada

State: Louisiana

Weather: 86.0 °F

Conditions: Scattered Clouds





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 7 of 7

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 11, 2012

Time: 10:44 AM

Location: Mt. Olive Sewage District City/County: Ada

State: Louisiana

Weather: 86.0 °F

Conditions: Scattered Clouds





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 6 1445 ROSS AVENUE, SUITE 1200 DALLAS, TEXAS 75202-2733



DATE:	August 6, 2012						
SUBJECT: FROM:	M: Carol Peters, Chief Cam Pin Wayn						
TO:	Paulette Johns	IPDES Industrial & Municipal Section (6EN-WM) aulette Johnsey, Chief IPDES Compliance Monitoring Section (6EN-WC)					
A Compliance	Evaluation Ins	spection was conducted on June 11, 2012 at the f	ollowing locations				
FACIL	ITY NAME:	Louisiana Land & Water Co Inc – Hunter H Subdivision WWTP	eights				
ADDRESS:		corner of Hunter Dr & Edna St	Received				
CITY:		Mound, LA 71282	AUG 06 2012				
INSPECTOR:		Robert Houston	6EN-W				
ТҮРЕ	FACILITY: FI	EDERAL() MUNICIPAL(X) NON-MUNIC	IPAL()				
Compliance m	onitoring repo	rts attached: (Check appropriate box)					
		NPDES #: LAG541479					
()MAJOR (X)MINOR	()NOD (X)CEI	()CSI ()PAI ()CSI-TOXICS ()STORMWATER)BIO				
COMMENTS	:						

	United States Environmental Protectior ∋ncy Washington D.C. 20460									
EF	EPA NPDES Compliance Inspection Report									
			Section	on A: Natio	onal Data System Coding					
Trans	saction Code N	IPDES		у	yr/mo/day	Insped	ction Type	Inspector	Fac Type	
1 N	2 5 3 L A G 5	1 4 7 9	1 2	0 6 1 1 1	18	С	19 R	20 1		
	21 S I C 4 9 5 2									
Inspe	Inspection Work Days Facility Evaluation Rating BI QAReservedReserved									
67	inspection voice Days acomy Evaluation reading Dispection voice Days Dispection voice Days acomy Evaluation reading Dispection reading Dispec									
				Section	n B: Facility Data					
	and Location of Facility Inspecte				Entry Time/Date			Permit Effect		
	siana Land & Water Co Inc				7:45 PM/ June 11,	2012		July 1, 200	8	
	ter Heights Subdivision WW er of Hunter Dr & Edna St	11			Exit Time/Date			Permit Expira	ition Date	
t	nd, LA 71282				8:15 PM/ June 11,	2012		June 30, 2013		
Name	e(s) of On-Site Representatives			Title(s)				Phone Numb		
	quel Douglas, EPA				nmental Engineer		(214) 665-0			
Robe	ert Houston, EPA			Enviror	nmental Engineer			(214) 665-	8565	
	, Address of Responsible Official			Title Business Manager						
	idy Pruett siana Land & Water Co Inc			Dusines	ss ivianagei					
	North 7 th Street			Phone Number (318) 397-2835 Contacted: YES V NO			NO			
Wes	t Monroe, LA 71291			(310) 377 2033						
			Section (S = Satisfactory, M	C: Areas E = Marginal	Evaluated During Inspect II, U = Unsatisfactory, N =	ion Not Eval	uated)			
S	Permit	N	Flow Measurement	N	Storm Water N		N	CSO/SSO (Sewer Overflow)		
U	Records/Reports	U	Self-Monitoring Program	N	Sludge Handling/Dis	Sludge Handling/Disposal N		Pollution Prevention		
U	Facility Site Review	N	Compliance Schedules	N	Pretreatment	Pretreatment N.		Multimedia		
N	N Effluent/Receiving Waters N Laboratory			U	U Operations & Maintenance Other:					
Section D: Summary of Findings/Comments (Attach additional sheets if necessary)										
See attached report for summary of findings during the inspection.										
	•									
Attac	chment: Photograph Log									
	Name(s) and Signature(s) of Inspector(s) Robert Houston				Agency/Office/Telephone USEPA / 6EN-WM / 214-665-8565				2012	
1,000	Matthouse									
	ture of Reviewer fuel Douglas	nl /	Dongs	Agency/C USEPA	Office \	5-6579		Date August 2, 2	2012	
L										

NPDES Inspection Report Information

Company Name:

Louisiana Land & Water Co Inc

Facility Name:

Hunter Heights Subdivision WWTP

LPDES Permit Number:

LAG541479

Al Number:

31171

Mailing Address:

2800 North 7th Street, West Monroe, LA 71291

Facility Address:

corner of Hunter Dr & Edna St

Type of Facility:

One-cell oxidation pond with tablet chlorination

U.S. EPA Personnel: Robert Houston

Region 6 Water Enforcement

(214) 665-8565

Summary of Findings

Introduction

On June 11, 2012, an unannounced Compliance Evaluation Inspection (CEI) was conducted by the Environmental Protection Agency (EPA) at the Louisiana Land & Water Co Inc (LWC) – Hunter Heights Subdivision WWTP wastewater treatment facility (WWTF). The inspection CEI was to determine LPDES General Sanitary Class II permit compliance for LAG541479. This inspection was conducted in conjunction with several other evaluations of plants owned and operated by LWC. Initial contact was made at the LWC main office. EPA requested a company representative meet EPA at the WWTF. David Shelborne, a company representative, was sent to assist with the CEI.

The WWTF is located at Hunter Drive and Edna Drive in Mound, Madison Parish, Louisiana. The WWTF is an one-cell oxidation pond with tablet chlorination and serves an estimated population of 60 people. Flow discharges from the facility into an unnamed ditch, thence into local drainage, thence into Cypress Bayou in subsegment 081201 of the Ouachita River Basin.

Areas of Concern

During the inspection, the Inspector noticed the following:

• Failed to properly maintain the WWTF by not removing excessive vegetation growing along the banks of the oxidation pond.

On June 15, 2012, at 1:26 PM, EPA conducted an exit interview with Brandy Pruett. During the exit interview, credentials were presented and areas of concern were discussed. EPA also requested to review Discharge Monitoring Reports, Laboratory Records, Calibration Records, and Maintenance Records. LWC provided Discharge Monitoring Reports and Laboratory Records, but failed to provide Calibration Records and Maintenance Records. LWC also failed to provide current certification for LWC's Operators.





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 1 of 2

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 11, 2012

Time: 7:58 PM

Location: Hunter Heights

City/County: Mound

State: Louisiana

Weather: 91.9 °F

Conditions: Clear

Subject: Area before the pond





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 2 of 2

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 11, 2012

Time: 8:02 PM

Location: Hunter Heights

City/County: Mound

State: Louisiana

Weather: 91.9 °F

Conditions: Clear

Subject: Pond





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 6 1445 ROSS AVENUE, SUITE 1200 DALLAS, TEXAS 75202-2733



DATE:	August 22, 2012					
SUBJECT:	Transmittal Memo - Compliance Monitoring Report					
FROM:	Carol Peters, Chief (M) M Wow NPDES Industrial & Municipal Section (6EN-WM)					
то:		Paulette Johnsey, Chief NPDES Compliance Monitoring Section (6EN-WC)				
A Complianc	e Evaluation In	spection was conducted on June 12, 2012 at the following location:				
FACI	LITY NAME:	Louisiana Land & Water Co - Maplewood - Mt. Carmel Dist.				
ADDRESS:		Maplewood Dr.				
CITY:		Bastrop, LA 71220				
INSPECTOR:		Robert Houston				
TYPE	TYPE FACILITY: FEDERAL() MUNICIPAL(X) NON-MUNICIPAL()					
Compliance monitoring reports attached: (Check appropriate box)						
NPDES #: LAG560081						
()MAJOI (X)MINOI	R ()NOD R (X)CEI					
COMMENTS:						

United States Environmental Protection ancy Washington D.C. 20460								
EPA NPDES Compliance Inspection Report								
Section A: National Data System Coding								
Transaction Code	NPDES		yr/	mo/day Ins	pection Type	Inspector Fac Type		
1 N 2 5 3 L A	G 5 6	0 0 8 1	1 2 0	6 1 2 17	18 C	19 R 20 1		
21 S I	C 4	9 5 2				66		
Inspection Work Days Fa	cility Evaluation	Rating BI	QA	Re	served			
67 69	70 1	71 N	72 N	73 74	75	80		
				: Facility Data		I D 25% - 15 - 20-1-		
Name and Location of Facility				Entry Time/Date 2:05 PM / June 12, 2012		Permit Effective Date Facility does not		
Louisiana Land & Water Maplewood - Mt. Carme				2.05 1 M / June 12, 2012		have a current		
Maplewood Dr.						permit in LDMS		
Bastrop, LA 71220			-	Exit Time/Date		Permit Expiration Date		
				2:20 PM / June 12, 2012		Facility does not		
						have a current		
						permit in LDMS		
Name(s) of On-Site Represent	atives	ATT. 100 ATT	Title(s)		Phone Number(s)			
Casey Head, DEQ			Manager		(318) 362-5448			
Racquel Douglas, EPA Robert Houston, EPA			Environmental Engineer Environmental Engineer			(214) 665-6579 (214) 665-8565		
Robert Houston, EFA			Linviron	nentar Engineer		(211) 000 000		
Name, Address of Responsible Brandy Pruett	Title Business Manager							
Louisiana Land & Water 2800 North 7 th Street	Co Inc		Phone Number					
West Monroe, LA 71291			(318) 397-2835 Contact			YES NO		
		Section (S = Satisfactory, M	C: Areas Ev = Marginal, U	raluated During Inspection J = Unsatisfactory, N = Not Ev	/aluated)			
U Permit	N	Flow Measurement	N	Storm Water	N	CSO/SSO (Sewer Overflow)		
U Records/Reports	υ	Self-Monitoring Program	N	Studge Handling/Disposal	N	Pollution Prevention		
U Facility Site Review	N	Compliance Schedules	N	Pretreatment	N	Multimedia		
S Effluent/Receiving Wat	ers N	Laboratory	U	Operations & Maintenance	•	Other:		
		Section D: Summary of Fi	ndings/Comr	ments (Attach additional shee	ts if necessar	у) .		
See attached report for sum	many of findir	age during the inenection						
See attached report for Sun	mary Or HHAII	150 during the hispection	•					
Attachment: Photograph L								
Name(s) and Signature(s) of Inspector(s)				fice/Telephone 6EN-WM / 214-665-856	Date August 22, 2012			
Robert Houston		1	USEF/A/	UXJ17- YT 171 / 21-4-003-030	<i>-</i>			
Signature of Reviewer Anthony M. Loston	[] [] [].		Agency/Of USEPA /	fice 6EN-WM / 214-665-657	9	Date August 22, 2012		
1904								

NPDES Inspection Report Information

Company Name:

Louisiana Land & Water Co

Facility Name:

Maplewood – Mt. Carmel Dist.

LPDES Permit Number:

LAG560081

Al Number:

38680

Mailing Address:

2800 North 7th Street, West Monroe, LA 71291

Facility Address:

Maplewood Dr., Bastrop, LA 71220

Type of Facility:

Single-cell oxidation pond with tablet chlorination

DEQ Personnel:

Casey Head

Manager

(318) 362-5448

U.S. EPA Personnel:

Racquel Douglas

Region 6 Water Enforcement

(214) 665-6579

Robert Houston

Region 6 Water Enforcement

(214) 665-8565

Summary of Findings

Introduction

On June 12, 2012, an unannounced Compliance Evaluation Inspection (CEI) was conducted by the Environmental Protection Agency (EPA) at the Louisiana Land & Water Co (LWC) – Maplewood – Mt. Carmel Dist. wastewater treatment facility (WWTF). The CEI was to determine LPDES General Sanitary Class II permit compliance for LAG560081. This inspection was conducted in conjunction with several other evaluations of plants owned and operated by LWC. Initial contact was made at the LWC main office. EPA requested a company representative meet EPA at the WWTF. LWC did not send a company representative for the CEI.

The WWTF is located Maplewood Drive in Monroe, Ouachita Parish, Louisiana. The WWTF is a single-cell oxidation pond with chlorination and serves an estimated population of 220 people. Flow discharges from the facility into an unnamed ditch, thence into Stalkinghead Creek in subsegment 080912 of the Ouachita River Basin.

Areas of Concern

During the inspection, the Inspector noticed the following:

- The WWTF discharged at the time of inspection.
- One aerator was not working; One aerator was working.
- Oxidation pond was covered 100% with duck weed.
- Chlorine was observed in the contact chamber.
- Failed to prevent overgrown vegetation at the banks of the pond.
- Grass was cut.

On June 15, 2012, at 1:26 PM, EPA conducted an exit interview with Brandy Pruett. During the exit interview, credentials were presented and areas of concern were discussed. EPA also requested to review Discharge Monitoring Reports, Laboratory Records, Calibration Records, and Maintenance Records. Brandy Pruett provided Discharge Monitoring Reports and Laboratory Records, but failed to provide Calibration Records and Maintenance Records. Brandy Pruett also failed to provide current certification for LWC's Operators.

Photo Log



Region 6 1445 Ross Avenuc, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 1 of 8

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 2:06 PM

Location: Maplewood – Mt. Carmel

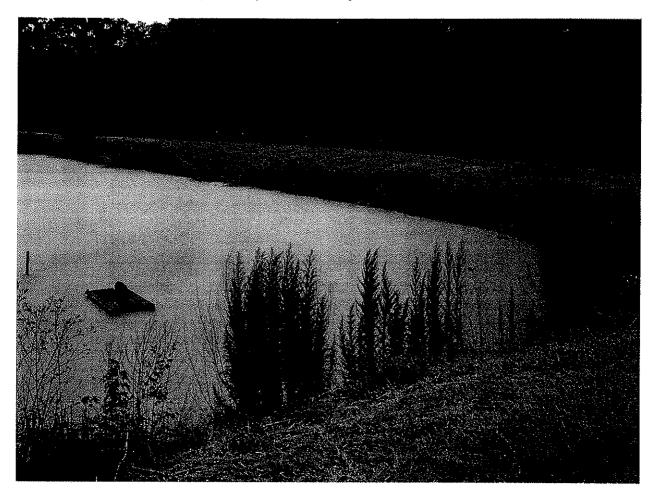
City/County: Bastrop

State: Louisiana

Weather: 77.0 °F

Conditions: Overcast

Subject: Failed aerator; Overgrown vegetation on the pond banks





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 2 of 8

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 2:09 PM

Location: Maplewood – Mt. Carmel

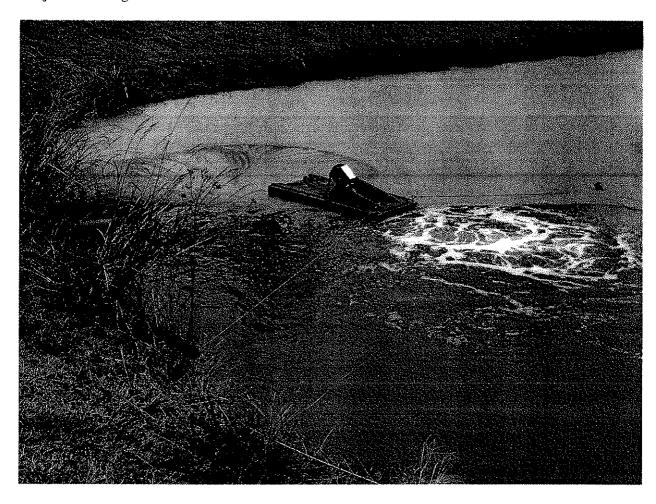
City/County: Bastrop

State: Louisiana

Weather: 77.0 °F

Conditions: Overcast

Subject: Working aerator





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 3 of 8

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 2:09 PM

Location: Maplewood – Mt. Carmel

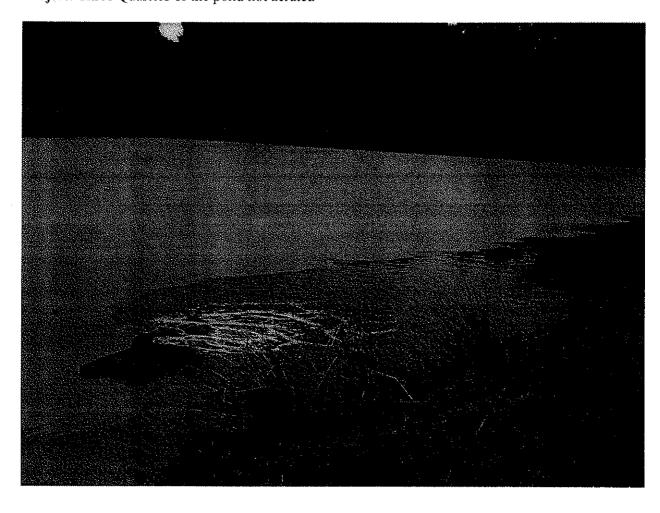
City/County: Bastrop

State: Louisiana

Weather: 77.0 °F

Conditions: Overcast

Subject: Three Quarters of the pond not aerated





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 4 of 8

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 2:09 PM

Location: Maplewood - Mt. Carmel

City/County: Bastrop

State: Louisiana

Weather: 77.0 °F

Conditions: Overcast

Subject: Pond not aerated; Overgrown vegetation on the pond banks





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 5 of 8

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 2:10 PM

Location: Maplewood – Mt. Carmel

City/County: Bastrop

State: Louisiana

Weather: 77.0 °F

Conditions: Overcast

Subject: Overgrown vegetation on the pond banks





Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 6 of 8

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 2:12 PM

Location: Maplewood – Mt. Carmel

City/County: Bastrop

State: Louisiana

Weather: 77.0 °F

Conditions: Overcast

Subject: Discharge location





Region 6 1445 Ross Avenuc, Suite 1200 Dallas, Texas 75202-2733

Official Photograph Log

Photo: 7 of 8

All images were generated/saved using: Olympus Stylus 720 SW, Region 6 Number S41133

Photographer: Robert Houston

Date: June 12, 2012

Time: 2:13 PM

Location: Maplewood – Mt. Carmel

City/County: Bastrop

State: Louisiana

Weather: 77.0 °F

Conditions: Overcast

Subject: Discharge location

